

BOBBY JINDAL  
GOVERNOR



HAROLD LEGGETT, Ph.D.  
SECRETARY

JUL 15 2009

**State of Louisiana**  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
ENVIRONMENTAL SERVICES

CERTIFIED MAIL 7009 1410 0001 6727 5006  
RETURN RECEIPT REQUESTED

LPDES Permit: LA0001457  
AI No.: 20273  
Activity No.: PER20080001

Mr. Terry L. Helfgott  
Senior Vice President of Operations  
Enterprise Gas Processing, LLC  
North Terrebonne Gas Plant  
Post Office Box 4324  
Houston, Texas 77210

RE: Draft Louisiana Pollutant Discharge Elimination System (LPDES) permit to discharge once-through noncontact cooling water; boiler sump wastewater; (including boiler blowdown, demineralizer regeneration wastewater, stormwater runoff from electrical trays and the acid/caustic loading and unloading area); and intake water from the Inlet Canal for temperature control combined with previously monitored effluent from Internal Outfalls 101, 201, and 301 (Final Outfall 001); treated sanitary wastewater (Internal Outfall 101); process wastewater; stormwater; glycol vent condensate wastewater; condensate tank draw wastewater; a slip stream from the once-through cooling water pumps; miscellaneous wastewaters, including cooling water leaks, washdown water, fire systems test water, and safety shower and eye wash station water (Internal Outfall 201); and hydrostatic test water (Internal Outfall 301) to the Intracoastal Waterway via local drainage to the Elliot Jones Canal from an existing gas processing plant located at 449 Shell E&P Court near Gibson, Terrebonne Parish.

Dear Mr. Helfgott:

The Department of Environmental Quality proposes to reissue a LPDES permit with the effluent limitations, monitoring requirements, and special conditions listed in the attached DRAFT PERMIT. Please note that this is a DRAFT PERMIT only and as such does not grant any authorization to discharge. Authorization to discharge will only be granted after all requirements described herein are satisfied and by the subsequent issuance of a FINAL PERMIT. Upon the effective date, this permit shall replace the previously effective LPDES permit LA0001457.

This Office will publish a public notice one time in the local newspaper(s) of general circulation and the Department of Environmental Quality Public Notice Mailing List. A copy of the public notice containing the specific requirements for commenting to this draft permit action will be sent under separate cover at the time the public notice is arranged. In accordance with LAC 33:IX.6521.A, the applicant shall receive and is responsible for paying the invoice(s) from the above mentioned newspaper(s). LAC 33:IX.6521.A states: "...The costs of publication shall be borne by the applicant."

The invoice, fee rating sheets, and a copy of the fee regulations will be sent under a separate cover letter as applicable. A copy of the entire Louisiana Water Quality Regulations may be obtained from the DEQ Office of Environmental Assessment, Post Office Box 4314, Baton Rouge, Louisiana 70821-4314, (225) 219-3236.

Enterprise Gas Processing, LLC  
North Terrebonne Gas Plant  
RE: LA0001457, AI No. 20273  
Page 2

Pursuant to LAC 33:IX.1309.I, LAC 33:IX.6509.A.1, and LAC 33:I.1701, you must pay any outstanding fees to the Department. Therefore, you are encouraged to verify your facility's fee status by contacting LDEQ's Office of Management and Finance, Financial Services Division at (225) 219-3863. Failure to pay in the manner and time prescribed could result in applicable enforcement actions as prescribed in the Environmental Quality Act, including, but not limited to, revocation or suspension of the applicable permit, and/or assessment of a civil penalty against you.

For sanitary treatment plants, the plans and specifications must be approved by the Department of Health and Hospitals, Office of Public Health, Post Office Box 4489, Baton Rouge, Louisiana 78021-4489, (225) 219-5044.

Should you have any questions concerning any part of the DRAFT PERMIT, public notice requirements, or fee, please feel free to contact Valerie Powe, Office of Environmental Services, at the address on the preceding page, or by telephone at (225) 219-3135, or by email at [valerie.powe@la.gov](mailto:valerie.powe@la.gov). To ensure that all correspondence regarding this facility is properly filed into the Department's Electronic Document Management System, please reference your Agency Interest number 20273 and LPDES permit number LA0001457 on all future correspondence to this Department, including Discharge Monitoring Reports.

Sincerely,



Jesse Chang  
Environmental Scientist Manager  
Industrial Water Permits

vmp

Attachments: Cover letter, Draft Permit (Parts I, II, and III), Statement of Basis, and Fee Sheet

ec: Scott Guilliams  
Water Permits Division

Gayle Denino  
Office of Management & Finance

Permit Compliance Unit  
Office of Environmental Compliance

Southeast Regional Office  
Office of Environmental Compliance

c: Valerie Powe  
Water Permits Division

Public Participation Group  
Office of Environmental Assistance

IO-W File

**DRAFT**

PERMIT NUMBER  
LA0001457  
AI No.: 20273



OFFICE OF ENVIRONMENTAL SERVICES  
**Water Discharge Permit**

Pursuant to the Clean Water Act, as amended (33 U.S.C. 1251 et seq.), and the Louisiana Environmental Quality Act, as amended (La. R. S. 30:2001 et seq.), rules and regulations effective or promulgated under the authority of said Acts, and in reliance on statements and representations heretofore made in the application, a Louisiana Pollutant Discharge Elimination System permit is issued authorizing

Enterprise Gas Processing, LLC  
North Terrebonne Gas Plant  
Post Office Box 4324  
Houston, Texas 77210

Type Facility: gas processing plant

Location: 449 Shell E&P Court near Gibson  
Terrebonne Parish

Receiving Waters: Intracoastal Waterway via local drainage to the Elliot Jones Canal (120403)

to discharge in accordance with effluent limitation requirements, monitoring requirements, record-keeping requirements, narrative requirements, other specific requirements, and standard conditions attached hereto.

This permit shall become effective on \_\_\_\_\_

This permit and the authorization to discharge shall expire five (5) years from the effective date of the permit.

Issued on \_\_\_\_\_

**DRAFT**

Cheryl Sonnier Nolan  
Assistant Secretary

**General Information Sheet**

Agency Interest/Facility Name: Enterprise Gas Processing LLC - North Terrebonne Gas Plant

Agency Interest/Facility ID: 20273

Also Known As:	ID	Name	By/For	Dates
		Shell Western E&P Inc N Terrebonne Gas	Multimedia	05-27-1993 - 08-01-1999
	9425	Shell-N Terr Gas Pit	TEMPO Merge	02-11-2001
	G-109-5908	Site Id #	Solid Waste Facility No.	11-21-1999
	19273	Shell Western E&P Inc N Terrebonne Gas Pit	TEMPO Merge	02-11-2001
	LAD985197680	Enterprise North Terrebonne Gas Pl	Hazardous Waste Notification	06-06-2000
	2880-00023	Enterprise Gas Processing LLC - North Terrebonne Gas Plant	CDS Number	08-05-2002
	9418	Shell Oil Co N Terrebonne Plant	TEMPO Merge	05-07-2003
	LA0001457	WPC File Number	LPDES Permit #	05-22-2003
	WP0700	WPC State Permit Number	LWDPS Permit #	06-25-2003
	2880-0008	Enterprise Gas Processing LLC - North Terrebonne Gas Plant	Historic Emission Inventory System (EIS) ID	03-03-2004 - 12-31-2005
	2880-0023	Historic Toxic Emissions Data Inventory (TED) ID	Historic Toxic Emissions Data Inventory (TED) ID	01-01-1991 - 12-31-2005
		Priority 2 Emergency Site	Priority 2 Emergency Site	07-20-2006

Main Phone: 5045753321

Physical Location: 449 Shell E&P Ct  
Gibson, LA 70356Mailing Address: PO Box 4324  
Houston, TX 77210

Location of Front Gate: 29° 37' 25" latitude, 90° 55' 15" longitude

Related People:	Name	Phone (Type)	Relationship
	Mary Hebert	bhebert@eprod.com (E-mail address)	Emission Inventory Contact for
	Mary Hebert	7138806518 (Work phone number)	Emission Inventory Contact for
	Patrick Guello	2259311274 (Work phone number)	Haz. Waste Billing Party for
	R. C. Hoskimo		Employed by
	R. M. Bellknap		Accident Prevention Contact for
	Roy Naquin	9855753321 (Work phone number)	Employed by
	Shiver Nolan	snolan@eprod.com (E-mail address)	Accident Prevention Billing Party for
	Shiver Nolan	7138806595 (Work phone number)	Water Billing Party for
	Shiver Nolan	snolan@eprod.com (E-mail address)	Water Billing Party for
	Shiver Nolan	7138806595 (Work phone number)	Accident Prevention Billing Party for
	Terry Hurlburt	thurlburt@eprod.com (E-mail address)	Responsible Official for
	Terry Hurlburt	7133818298 (Work phone number)	Responsible Official for

**Related Organizations:**

Name	Phone (Type)	Relationship
------	--------------	--------------

Enterprise Gas Processing LLC	7138806500 (Work phone number)	Owns
Enterprise Gas Processing LLC	7138806660 (Work fax number)	Owns
Enterprise Gas Processing LLC	7138806500 (Work phone number)	Air Billing Party for
Enterprise Gas Processing LLC	7138806660 (Work fax number)	Air Billing Party for
Enterprise Products Operating LLC	7138806660 (Work fax number)	Emission Inventory Billing Party
Enterprise Products Operating LLC	7138806595 (Work phone number)	Emission Inventory Billing Party

**SIC Codes:**

1321, Natural gas liquids

**NAIC Codes:**

211112, Natural Gas Liquid Extraction

Renewal Application - Inventories

Enterprise Gas Processing LLC - North Terrebonne Gas Plant  
 Facility ID No.: 20273  
 Activity ID No.: PER20080001

## Subject Item Inventory:

ID	Designation	Description
AI 20273		
RLP 35	Outfall 001	Continuous discharge of once-through noncontact cooling water; boiler sump wastewater; (including boiler blowdown, demineralizer regeneration wastewater, and stormwater runoff from electrical trays and the acid/caustic loading and unloading area); and intake water from the Inlet Canal for temperature control combined with previously monitored effluent from Internal Outfalls 101, 201, and 301
RLP 36	Internal Outfall 101	Intermittent discharge of treated sanitary wastewater
RLP 37	Internal Outfall 201	Intermittent (batch) discharges of stormwater; glycol condenser wastewater; condensate tank draw water; a slipstream from the once-through cooling pumps; and miscellaneous wastewaters, including cooling water leaks, washdown water, fire systems test water, and safety shower and eye wash station water
RLP 38	Internal Outfall 301	Intermittent discharge of hydrostatic test wastewater

## Relationships:

## Subject Item Inventory Alternate IDs:

ID	Description	Alternate ID	Alternate Name	User Group
AI 20273		20273	North Terrebonne Gas Plant	Unknown
AI 20273		2880 00023	Shell/North Terrebon	Air Permitting
AI 20273		2880 90023	Shell/North Terrebon	Air Permitting
AI 20273		2880 82023	Shell/North Terrebon	Air Permitting
RLP 35	Continuous discharge of once-through noncontact cooling water; boiler sump wastewater; (including boiler blowdown, demineralizer regeneration wastewater, and stormwater runoff from electrical trays and the acid/caustic loading and unloading area); and intake water from the Inlet Canal for temperature control combined with previously monitored effluent from Internal Outfalls 101, 201, and 301	001	once through non-contact cooling water and boiler sump wastewater, and intake water	Water Permitting
RLP 36	Intermittent discharge of treated sanitary wastewater	101	treated sanitary wastewater	Water Permitting
RLP 37	Intermittent (batch) discharges of stormwater; glycol condenser wastewater; condensate tank draw water; a slipstream from the once-through cooling pumps; and miscellaneous wastewaters, including cooling water leaks, washdown water, fire systems test water, and safety shower and eye wash station water	201	stormwater; glycol condenser wastewater; tank draw water; and miscellaneous wastewaters	Water Permitting
RLP 38	Intermittent discharge of hydrostatic test wastewater	301	hydrostatic test wastewater	Water Permitting

# EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

Permit No.: LA0001457

Agency Interest: 20273

Subject Item: RLP0000000035: Outfall 001

Continuous discharge of once-through noncontact cooling water; boiler sump wastewater; (including boiler blowdown, demineralizer regeneration wastewater, and stormwater runoff from electrical trays and the acid/caustic loading and unloading area); and intake water from the Inlet Canal for temperature control combined with previously monitored effluent from Internal Outfalls 101, 201, and 301

Such discharges shall be limited and monitored by the permittee as specified below:

Parameter	Discharge Limitations						Monitoring Requirements			
	Quantity / Loading Average	Quantity / Loading Maximum	Quantity / Loading Units	Quality / Conc. Minimum	Quality / Conc. Average	Quality / Conc. Maximum	Quality / Conc. Units	Frequency	Sample Type	Which Months
Carbon, total organic 00680 2	*****	*****	*****	*****	*****	5 DAILY MX	mg/l	monthly	grab sampling	All Year
Chlorine, total residual 50060 1	*****	*****	*****	*****	*****	0.2 DAILY MX	mg/l	monthly	grab sampling	All Year
Flow, in conduit or throu gh treatment plant 50050 1	Report MO AVG	Report DAILY MX	gallons/day	*****	*****	*****	*****	daily	pump curve	All Year

# EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

Permit No.: LA0001457

Agency Interest: 20273

Subject Item: RLP00000000035: Outfall 001

Continuous discharge of once-through noncontact cooling water; boiler sump wastewater; (including boiler blowdown, demineralizer regeneration wastewater, and stormwater runoff from electrical trays and the acid/caustic loading and unloading area); and intake water from the Inlet Canal for temperature control combined with previously monitored effluent from Internal Outfalls 101, 201, and 301

Such discharges shall be limited and monitored by the permittee as specified below:

Parameter	Discharge Limitations							Monitoring Requirements		
	Quantity / Loading Average	Quantity / Loading Maximum	Quantity / Loading Units	Quality / Conc. Minimum	Quality / Conc. Average	Quality / Conc. Maximum	Quality / Conc. Units	Frequency	Sample Type	Which Months
pH 00400 1	*****	*****	*****	6 INST MIN	*****	9 INST MAX	S.U.	monthly	grab sampling	All Year
Water temperature, degree s F 00011 1	*****	*****	*****	*****	*****	105 INST MAX	F	continuously	temperature monitoring device	All Year



# EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

Permit No.: LA0001457

Agency Interest: 20273

Subject Item: RLP0000000036: Internal Outfall 101

Intermittent discharge of treated sanitary wastewater

Such discharges shall be limited and monitored by the permittee as specified below:

Parameter	Discharge Limitations							Monitoring Requirements		
	Quantity / Loading Average	Quantity / Loading Maximum	Quantity / Loading Units	Quality / Conc. Minimum	Quality / Conc. Average	Quality / Conc. Maximum	Quality / Conc. Units	Frequency	Sample Type	Which Months
BOD, 5-day (20 degrees C) 00310 I	*****	*****	*****	*****	30 MO AVG	45 DAILY MX	mg/l	semiannually	grab sampling	All Year
Fecal coliform, general 74055 I	*****	*****	*****	*****	200 MO AVG	400 DAILY MX	colonies/100 ml	semiannually	grab sampling	All Year
Flow, in conduit or thru gh treatment plant 50050 I	Report MO AVG	Report DAILY MX	gallons/day	*****	*****	*****	*****	semiannually	estimate	All Year

# EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

Permit No.: LA0001457

Agency Interest: 20273

Subject Item: RLP0000000036: Internal Outfall 101

Intermittent discharge of treated sanitary wastewater

Such discharges shall be limited and monitored by the permittee as specified below:

Parameter	Discharge Limitations							Monitoring Requirements		
	Quantity / Loading Average	Quantity / Loading Maximum	Quantity / Loading Units	Quality / Conc. Minimum	Quality / Conc. Average	Quality / Conc. Maximum	Quality / Conc. Units	Frequency	Sample Type	Which Months
pH 00400 1	*****	*****	*****	6 INST MIN	*****	9 INST MAX	s.u.	semiannually	grab sampling	All Year
TSS (Total Suspended Soli ds) 00530 1	*****	*****	*****	*****	30 MO AVG	45 DAILY MX	mg/l	semiannually	grab sampling	All Year

# EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

Permit No.: LA0001457

Agency Interest: 20273

Subject Item: RLP0000000037: Internal Outfall 201

Intermittent (batch) discharges of stormwater; glycol condenser wastewater; condensate tank draw water; a slipstream from the once-through cooling pumps; and miscellaneous wastewaters, including cooling water leaks, washdown water, fire systems test water, and safety shower and eye wash station water

Such discharges shall be limited and monitored by the permittee as specified below:

Parameter	Discharge Limitations							Monitoring Requirements		
	Quantity / Loading Average	Quantity / Loading Maximum	Quantity / Loading Units	Quality / Conc. Minimum	Quality / Conc. Average	Quality / Conc. Maximum	Quality / Conc. Units	Frequency	Sample Type	Which Months
Carbon, total organic 00680 1	*****	*****	*****	*****	*****	50 DAILY MX	mg/l	monthly	grab sampling	All Year
Flow, in conduit or through treatment plant 50050 1	Report MO AVG	Report DAILY MX	gallons/day	*****	*****	*****	*****	daily	estimate	All Year
Oil and grease 03582 1	*****	*****	*****	*****	*****	15 DAILY MX	mg/l	monthly	grab sampling	All Year

# EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

Permit No.: LA0001457

Agency Interest: 20273

Subject Item: RLP0000000038: Internal Outfall 301

Intermittent discharge of hydrostatic test wastewater

Such discharges shall be limited and monitored by the permittee as specified below:

Parameter	Discharge Limitations						Monitoring Requirements			
	Quantity / Loading Average	Quantity / Loading Maximum	Quantity / Loading Units	Quality / Conc. Minimum	Quality / Conc. Average	Quality / Conc. Maximum	Quality / Conc. Units	Frequency	Sample Type	Which Months
Benzene 34030 I	*****	*****	*****	*****	*****	50 DAILY MX	ug/l	once per discharge event	grab sampling	All Year
BTEX 49491 I	*****	*****	*****	*****	*****	250 DAILY MX	ug/l	once per discharge event	grab sampling	All Year
Carbon, total organic 00680 I	*****	*****	*****	*****	*****	50 DAILY MX	mg/l	once per discharge event	grab sampling	All Year

# EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

Permit No.: LA0001457

Agency Interest: 20273

Subject Item: RLP0000000038: Internal Outfall 301

Intermittent discharge of hydrostatic test wastewater

Such discharges shall be limited and monitored by the permittee as specified below:

Parameter	Discharge Limitations							Monitoring Requirements		
	Quantity / Loading Average	Quantity / Loading Maximum	Quantity / Loading Units	Quality / Conc. Minimum	Quality / Conc. Average	Quality / Conc. Maximum	Quality / Conc. Units	Frequency	Sample Type	Which Months
Flow, in conduit or through treatment plant 50050 I	Report MO AVG	Report DAILY MX	gallons/day	*****	*****	*****	*****	once per discharge event	estimate	All Year
Lead 01051 I	*****	*****	*****	*****	*****	50 DAILY MX	ug/l	once per discharge event	grab sampling	All Year
Oil and grease 03582 I	*****	*****	*****	*****	*****	15 DAILY MX	mg/l	once per discharge event	grab sampling	All Year

# EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

Permit No.: LA0001457

Agency Interest: 20273

Subject Item: RLP0000000038: Internal Outfall 301

Intermittent discharge of hydrostatic test wastewater

Such discharges shall be limited and monitored by the permittee as specified below:

Parameter	Discharge Limitations						Monitoring Requirements			
	Quantity / Loading Average	Quantity / Loading Maximum	Quantity / Loading Units	Quality / Conc. Minimum	Quality / Conc. Average	Quality / Conc. Maximum	Quality / Conc. Units	Frequency	Sample Type	Which Months
pH 00400 1	*****	*****	*****	6 INST MIN	*****	9 INST MAX	s.u.	once per discharge event	grab sampling	All Year
TSS (Total Suspended Soli ds) 00530 1	*****	*****	*****	*****	*****	90 DAILY MX	mg/l	once per discharge event	grab sampling	All Year

**Renewal Application**

Enterprise Gas Processing LLC - North Terrebonne Gas Plant

Facility Requirements

Permit Number: LA0001457

Activity ID No.: PER20080001

Page 1 of 5

**RLP0000000035 (Outfall 001)** Continuous discharge of once-through noncontact cooling water; boiler sump wastewater; (including boiler blowdown, demineralizer regeneration wastewater, and stormwater runoff from electrical trays and the acid/caustic loading and unloading area); and intake water from the Inlet Canal for temperature control combined with previously monitored effluent from Internal Outfalls 101, 201, and 301:

**Submission/Action Requirements:**

Condition No.	Condition
S-1	Submit Monthly Discharge Monitoring Report (DMR): Due quarterly, by the 28th of January, April, July, and October. Prepare one DMR per month and submit all 3 reports quarterly. Postmark not later than 1) April 28th, for monitoring in the months of January, February, and March 2) July 18th, for monitoring in the months of July, August and September; and 4) January 28th, for monitoring in the months of October, November and December. [LAC 33:IX.2701.L.4]

**Narrative Requirements:**

Condition No.	Condition
T-1	Discharge Monitoring Report Prepare and submit DMRs for each outfall. Place an "X" in the No Discharge box located in the upper right corner of the DMR if there is a "No Discharge" event at any of the monitoring outfall(s) during the reporting period. Submit duplicate copies of DMRs (one set of originals and one set of copies) signed and certified as required by LAC 33:IX.2503.B, and all other reports (one set of originals) required by this permit, to the Department of Environmental Quality, Office of Environmental Compliance, Permit Compliance Unit, Post Office Box 4312, Baton Rouge, Louisiana 70821-4312. [LAC 33:IX.2701.L.4]
T-2	Monitored at the point of discharge from the sampling pier located on the facility canal prior to mixing with other waters. [LAC 33:IX.2701.J.4]
T-3	Carbon, total organic: Measure the difference between the TOC concentration of the once through cooling water system intake, and the TOC concentration of the once through cooling water system effluent. Concurrent sampling of cooling water system intake and effluent is required. [LAC 33:IX.2701.J]
T-4	Chlorine, total residual: Monitor only during periods of chlorination. [LAC 33:IX.2701.J]
T-5	There shall be no discharge of floating or settleable solids or visible foam in other than trace amounts, nor of free oil or oily materials, nor of toxic materials in quantities such as to cause toxicity to aquatic organisms. [LAC 33:IX.1113.B]

**Renewal Application**

Enterprise Gas Processing LLC - North Terrebonne Gas Plant

Facility Requirements

Permit Number: LA0001457

Activity ID No.: PER20080001

Page 2 of 5

**RLP0000000036 (Internal Outfall 101) Intermittent discharge of treated sanitary wastewater:****Submittal/Action Requirements:**

Condition No.	Condition
S-1	Submit Semiannual Discharge Monitoring Report (DMR): Due semiannually, by the 28th of January and July. Postmark no later than: 1) July 28th, for monitoring in the months of January through June; and 2) January 28th, for monitoring in the months of July through December. [LAC 33:IX.2701.L.4]

**Narrative Requirements:**

Condition No.	Condition
T-1	Discharge Monitoring Report Prepare and submit DMRs for each outfall. Place an "X" in the No Discharge box located in the upper right corner of the DMR if there is a "No Discharge" event at any of the monitoring outfall(s) during the reporting period. Submit duplicate copies of DMRs (one set of originals and one set of copies) signed and certified as required by LAC 33:IX.2503.B, and all other reports (one set of originals) required by this permit, to the Department of Environmental Quality, Office of Environmental Compliance, Permit Compliance Unit, Post Office Box 4312, Baton Rouge, Louisiana 70821-4312. [LAC 33:IX.2701.L.4]
T-2	Monitored at the point of discharge from the sewage treatment plant prior to mixing with Outfall 001. [LAC 33:IX.2701.J.4]
T-3	Future water quality studies may indicate potential toxicity from the presence of residual chlorine in the treatment facility's effluent. Therefore, a future Total Residual Chlorine Limitation may be required if chlorine is used as a method of disinfection. In many cases, this becomes a NO MEASUREABLE Total Residual Chlorine Limitation. If such a limitation is imposed, provide for dechlorination of the effluent prior to discharge. [LAC 33:IX.2701]



**Renewal Application**

Enterprise Gas Processing LLC - North Terrebonne Gas Plant

Facility Requirements

Permit Number: LA0001457

Activity ID No.: PER20080001

Page 3 of 5

**RL/P0000000037 (Internal Outfall 201) Intermittent (batch) discharges of stormwater; glycol condenser wastewater; condensate tank draw water; a slipstream from the once-through cooling pumps; and miscellaneous wastewaters, including cooling water leaks, washdown water, fire systems test water, and safety shower and eye wash station water:**

**Submittal/Action Requirements:**

Condition No.	Condition
S-1	Submit Quarterly Discharge Monitoring Report (DMR): Due quarterly, by the 28th of January, April, July, and October. Postmark not later than 1) April 28th, for monitoring in the months of January, February, and March 2) July 28th, for monitoring in the months of April, May, and June; 3) October 28th, for monitoring in the months of July, August and September; and 4) January 28th, for monitoring in the months of October, November, and December. [LAC 33:IX.2701.L.4]

**Narrative Requirements:**

Condition No.	Condition
T-1	Discharge Monitoring Report Prepare and submit DMRs for each outfall. Place an "X" in the No Discharge box located in the upper right corner of the DMR if there is a "No Discharge" event at any of the monitoring outfall(s) during the reporting period. Submit duplicate copies of DMRs (one set of originals and one set of copies) signed and certified as required by LAC 33:IX.2333.B, and all other reports (one set of originals) required by this permit, to the Department of Environmental Quality, Office of Environmental Compliance, Permit Compliance Unit, Post Office Box 4312, Baton Rouge, Louisiana 70821-4312. [LAC 33:IX.2701.L.4]
T-2	Monitored at the point of discharge from the stormwater drainage pond prior to mixing with Final Outfall 001. [LAC 33:IX.2701.J.4]

**Renewal Application**

Enterprise Gas Processing LLC - North Terrebonne Gas Plant

Facility Requirements

Permit Number: LA0001457

Activity ID No.: PER20080001

Page 4 of 5

**RLP0000000038 (Internal Outfall 301) Intermittent discharge of hydrostatic test wastewater:****Submittal/Action Requirements:**

Condition No.	Condition
S-1	Submit Quarterly Discharge Monitoring Report (DMR): Due quarterly, by the 28th of January, April, July, and October. Postmark not later than 1) April 28th, for monitoring in the months of January, February, and March 2) July 28th, for monitoring in the months of April, May, and June; 3) October 28th, for monitoring in the months of July, August and September; and 4) January 28th, for monitoring in the months of October, November, and December. [LAC 33:IX.2701.L.4]

**Narrative Requirements:**

Condition No.	Condition
T-1	<p><b>Discharge Monitoring Report</b> Prepare and submit DMRs for each outfall. Summarize the monitoring results for each hydrostatic test and report on a Discharge Monitoring Report (DMR) form EPA3320-1 or an approved substitute, and submit to the Office of Environmental Compliance on a quarterly basis (in accordance with the quarterly submittal schedule above). If there is no discharge during an entire quarter, place an "X" in the No Discharge box located in the upper right corner of the DMR. Submit duplicate copies of DMRs (one set of originals and one set of copies) signed and certified as required by LAC 33:IX.2503.B, and all other reports (one set of originals) required by this permit, to the Department of Environmental Quality, Office of Environmental Compliance, Permit Compliance Unit, Post Office Box 4312, Baton Rouge, Louisiana 70821-4312. [LAC 33:IX.2701.L.4]</p>
T-2	Monitored at the point of discharge from various areas of the site prior to mixing with Final Outfall 001. [LAC 33:IX.2701.J.4]
T-3	There shall be no discharge of floating or settleable solids or visible foam in other than trace amounts, nor of free oil or other oily materials, nor of toxic materials in quantities such as to cause toxicity to aquatic organisms. [LAC 33:IX.1113.B]
T-4	<p>Flow, TSS, Oil and Grease, and pH: Measure on discharges from all new and existing pipelines, flowlines, vessels, or tanks. Total Organic Carbon (TOC): Measure on discharges from existing pipelines, flowlines, vessels, or tanks which have previously been in service, i.e., those which are not new. Benzene, Total BTEX, and Total Lead: Measure on discharges from existing pipelines, flowlines, vessels, or tanks which have been used for the storage or transportation of liquid or gaseous petroleum hydrocarbons. [LAC 33:IX.2701.J]</p>
T-5	BTEX: Measure BTEX as the sum of benzene, toluene, ethylbenzene, and total xylene (including ortho-, meta-, and para-xylene) as quantified using the methods prescribed by the latest approved 40 CFR 136, Tables A - G. [LAC 33:IX.2701.J]

**Renewal Application**

Enterprise Gas Processing LLC - North Terrebonne Gas Plant

Facility Requirements

Permit Number: LA0001457

Activity ID No.: PER20080001

Page 5 of 5

RLP0000000038 (continued):

## Narrative Requirements:

Condition No.	Condition
T-6	TSS: Report the TSS concentration of the intake on the DMR along with the concentration of TSS in the effluent, if the effluent is being returned to the same water source from which the intake water was obtained. In these cases, sample the influent and the effluent concurrently, and ensure that the net value does not exceed 90 mg/L. [LAC 33:IX.2701.J]
T-7	Report the highest result from an individual hydrostatic test. [LAC 33:IX.2701.A]
T-8	Flow, in conduit or through treatment plant: Report the month with the highest monthly average flow. [LAC 33:IX.2701.A]

**Renewal Application**

Enterprise Gas Processing LLC - North Terrebonne Gas Plant

Facility Requirements

Permit Number: LA0001457

Activity ID No.: PER20080001

Page 1 of 5

**RLP0000000035 (Outfall 001)** Continuous discharge of once-through noncontact cooling water; boiler sump wastewater; (including boiler blowdown, demineralizer regeneration wastewater, and stormwater runoff from electrical trays and the acid/caustic loading and unloading area); and intake water from the Inlet Canal for temperature control combined with previously monitored effluent from Internal Outfalls 101, 201, and 301:

**Submittal/Action Requirements:**

Condition No.	Condition
S-1	Submit Monthly Discharge Monitoring Report (DMR): Due quarterly, by the 28th of January, April, July, and October. Prepare one DMR per month and submit all 3 reports quarterly. Postmark not later than 1) April 28th, for monitoring in the months of January, February, and March 2) July 18th, for monitoring in the months of July, August and September; and 4) January 28th, for monitoring in the months of October, November and December. [LAC 33:IX.2701.L.4]

**Narrative Requirements:**

Condition No.	Condition
T-1	Discharge Monitoring Report Prepare and submit DMRs for each outfall. Place an "X" in the No Discharge box located in the upper right corner of the DMR if there is a "No Discharge" event at any of the monitoring outfall(s) during the reporting period. Submit duplicate copies of DMRs (one set of originals and one set of copies) signed and certified as required by LAC 33:IX.2503.B, and all other reports (one set of originals) required by this permit, to the Department of Environmental Quality, Office of Environmental Compliance, Permit Compliance Unit, Post Office Box 4312, Baton Rouge, Louisiana 70821-4312. [LAC 33:IX.2701.L.4]
T-2	Monitored at the point of discharge from the sampling pier located on the facility canal prior to mixing with other waters. [LAC 33:IX.2701.J.4]
T-3	Carbon, total organic: Measure the difference between the TOC concentration of the once through cooling water system intake, and the TOC concentration of the once through cooling water system effluent. Concurrent sampling of cooling water system intake and effluent is required. [LAC 33:IX.2701.J]
T-4	Chlorine, total residual: Monitor only during periods of chlorination. [LAC 33:IX.2701.J]
T-5	There shall be no discharge of floating or settleable solids or visible foam in other than trace amounts, nor of free oil or oily materials, nor of toxic materials in quantities such as to cause toxicity to aquatic organisms. [LAC 33:IX.1113.B]

**Renewal Application**

Enterprise Gas Processing LLC - North Terrebonne Gas Plant

Facility Requirements

Permit Number: LA0001457

Activity ID No.: PER20080001

Page 2 of 5

**RLP000000036 (Internal Outfall 101) Intermittent discharge of treated sanitary wastewater:****Submittal/Action Requirements:**

Condition No.	Condition
S-1	Submit Semiannual Discharge Monitoring Report (DMR): Due semiannually, by the 28th of January and July. Postmark no later than: 1) July 28th, for monitoring in the months of January through June; and 2) January 28th, for monitoring in the months of July through December. [LAC 33:IX.2701.L.4]

**Narrative Requirements:**

Condition No.	Condition
T-1	Discharge Monitoring Report Prepare and submit DMRs for each outfall. Place an "X" in the No Discharge box located in the upper right corner of the DMR if there is a "No Discharge" event at any of the monitoring outfall(s) during the reporting period. Submit duplicate copies of DMRs (one set of originals and one set of copies) signed and certified as required by LAC 33:IX.2503.B, and all other reports (one set of originals) required by this permit, to the Department of Environmental Quality, Office of Environmental Compliance, Permit Compliance Unit, Post Office Box 4312, Baton Rouge, Louisiana 70821-4312. [LAC 33:IX.2701.L.4]
T-2	Monitored at the point of discharge from the sewage treatment plant prior to mixing with Outfall 001. [LAC 33:IX.2701.J.4]
T-3	Future water quality studies may indicate potential toxicity from the presence of residual chlorine in the treatment facility's effluent. Therefore, a future Total Residual Chlorine Limitation may be required if chlorine is used as a method of disinfection. In many cases, this becomes a NO MEASUREABLE Total Residual Chlorine Limitation. If such a limitation is imposed, provide for dechlorination of the effluent prior to discharge. [LAC 33:IX.2701]

**Renewal Application**

Enterprise Gas Processing LLC - North Terrebonne Gas Plant

Facility Requirements

Permit Number: LA0001457

Activity ID No.: PER20080001

Page 3 of 5

**RLP0000000037 (Internal Outfall 201) Intermittent (batch) discharges of stormwater; glycol condenser wastewater; condensate tank draw water; a slipstream from the once-through cooling pumps; and miscellaneous wastewaters, including cooling water leaks, washdown water, fire systems test water, and safety shower and eye wash station water:**

**Submittal/Action Requirements:**

Condition No.	Condition
S-1	Submit Quarterly Discharge Monitoring Report (DMR): Due quarterly, by the 28th of January, April, July, and October. Postmark not later than 1) April 28th, for monitoring in the months of January, February, and March 2) July 28th, for monitoring in the months of April, May, and June; 3) October 28th, for monitoring in the months of July, August and September; and 4) January 28th, for monitoring in the months of October, November, and December. [LAC 33:IX.2701.L.4]

**Narrative Requirements:**

Condition No.	Condition
T-1	Discharge Monitoring Report Prepare and submit DMRs for each outfall. Place an "X" in the No Discharge box located in the upper right corner of the DMR if there is a "No Discharge" event at any of the monitoring outfall(s) during the reporting period. Submit duplicate copies of DMRs (one set of originals and one set of copies) signed and certified as required by LAC 33:IX.2333.B, and all other reports (one set of originals) required by this permit, to the Department of Environmental Quality, Office of Environmental Compliance, Permit Compliance Unit, Post Office Box 4312, Baton Rouge, Louisiana 70821-4312. [LAC 33:IX.2701.L.4]
T-2	Monitored at the point of discharge from the stormwater drainage pond prior to mixing with Final Outfall 001. [LAC 33:IX.2701.J.4]

**Renewal Application**

Enterprise Gas Processing LLC - North Terrebonne Gas Plant

Facility Requirements

Permit Number: LA0001457

Activity ID No.: PER20080001

Page 4 of 5

**RLP0000000038 (Internal Outfall 301) Intermittent discharge of hydrostatic test wastewater:****Submittal/Action Requirements:**

Condition No.	Condition
S-1	Submit Quarterly Discharge Monitoring Report (DMR): Due quarterly, by the 28th of January, April, July, and October. Postmark not later than 1) April 28th, for monitoring in the months of January, February, and March 2) July 28th, for monitoring in the months of April, May, and June; 3) October 28th, for monitoring in the months of July, August and September; and 4) January 28th, for monitoring in the months of October, November, and December. [LAC 33:IX.2701.L.4]

**Narrative Requirements:**

Condition No.	Condition
T-1	<p>Discharge Monitoring Report Prepare and submit DMRs for each outfall. Summarize the monitoring results for each hydrostatic test and report on a Discharge Monitoring Report (DMR) form EPA3320-1 or an approved substitute, and submit to the Office of Environmental Compliance on a quarterly basis (in accordance with the quarterly submittal schedule above). If there is no discharge during an entire quarter, place an "X" in the No Discharge box located in the upper right corner of the DMR. Submit duplicate copies of DMRs (one set of originals and one set of copies) signed and certified as required by LAC 33:IX.2503.B, and all other reports (one set of originals) required by this permit, to the Department of Environmental Quality, Office of Environmental Compliance, Permit Compliance Unit, Post Office Box 4312, Baton Rouge, Louisiana 70821-4312. [LAC 33:IX.2701.L.4]</p>
T-2	Monitored at the point of discharge from various areas of the site prior to mixing with Final Outfall 001. [LAC 33:IX.2701.J.4]
T-3	There shall be no discharge of floating or settleable solids or visible foam in other than trace amounts, nor of free oil or other oily materials, nor of toxic materials in quantities such as to cause toxicity to aquatic organisms. [LAC 33:IX.1113.B]
T-4	<p>Flow, TSS, Oil and Grease, and pH: Measure on discharges from all new and existing pipelines, flowlines, vessels, or tanks: Total Organic Carbon (TOC): Measure on discharges from existing pipelines, flowlines, vessels, or tanks which have previously been in service, i.e., those which are not new. Benzene, Total BTEX, and Total Lead: Measure on discharges from existing pipelines, flowlines, vessels, or tanks which have been used for the storage or transportation of liquid or gaseous petroleum hydrocarbons. [LAC 33:IX.2701.J]</p>
T-5	BTEX: Measure BTEX as the sum of benzene, toluene, ethylbenzene, and total xylene (including ortho-, meta-, and para-xylene) as quantified using the methods prescribed by the latest approved 40 CFR 136, Tables A - G. [LAC 33:IX.2701.J]

**Renewal Application**

Enterprise Gas Processing LLC - North Terrebonne Gas Plant

Facility Requirements

Permit Number: LA0001457

Activity ID No.: PER20080001

Page 5 of 5

RLP0000000038 (continued):

**Narrative Requirements:**

Condition No.	Condition
T-6	TSS: Report the TSS concentration of the intake on the DMR along with the concentration of TSS in the effluent, if the effluent is being returned to the same water source from which the intake water was obtained. In these cases, sample the influent and the effluent concurrently, and ensure that the net value does not exceed 90 mg/L. [LAC 33:IX.2701.J]
T-7	Report the highest result from an individual hydrostatic test. [LAC 33:IX.2701.A]
T-8	Flow, in conduit or through treatment plant: Report the month with the highest monthly average flow. [LAC 33:IX.2701.A]



Part II

Page 1 of 6  
Enterprise Gas Processing, LLC  
North Terrebonne Gas Plant  
Permit No.: LA0001457  
AI No.: 20273

Other Conditions:

In addition to the standard conditions required in all permits and listed in STANDARD CONDITIONS FOR LPDES PERMITS, the Office has established the following additional conditions in accordance with the Louisiana Water Quality Regulations.

- A. This permit does not in any way authorize the permittee to discharge a pollutant not listed or quantified in the application or limited or monitored for in the permit.
- B. Authorization to discharge pursuant to the conditions of this permit does not relieve the permittee of any liability for damages to state waters or private property. For discharges to private land, this permit does not relieve the permittee from obtaining proper approval from the landowner for appropriate easements and rights of way.
- C. For definitions of monitoring and sampling terminology see STANDARD CONDITIONS FOR LPDES PERMITS, Section F.
- D. EPA document 833-R-92-002 (Storm Water Management for Industrial Activities) may be used as a guidance and may be obtained by writing to the U.S. Environmental Protection Agency, Office of Water Resources (RC-4100), 401 M Street, S.W., Washington D.C. 20460 or by calling (202) 260-7786.

E. PERMIT REOPENER CLAUSE

This permit may be modified, or alternatively, revoked and reissued, to comply with any applicable effluent standard or limitations issued or approved under sections 301(b)(2)(C) and (D); 304(b)(2); and 307(a)(2) of the Clean Water Act or more stringent discharge limitations and/or additional restrictions in the future to maintain the water quality integrity and the designated uses of the receiving water bodies based upon additional water quality studies and/or TMDL's, if the effluent standard, limitations, water quality studies or TMDL's so issued or approved:

- 1. Contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or
- 2. Controls any pollutant not limited in the permit; or
- 3. Require reassessment due to change in 303(d) status of waterbody; or

## Part II

Page 2 of 6

Enterprise Gas Processing, LLC

North Terrebonne Gas Plant

Permit No.: LA0001457

AI No.: 20273

4. Incorporates the results of any total maximum daily load allocation, which may be approved for the receiving water body.

The Louisiana Department of Environmental Quality (LDEQ) reserves the right to modify or revoke and reissue this permit based upon any changes to established TMDLs for this discharge, or to accommodate for pollutant trading provisions in approved TMDL watersheds as necessary to achieve compliance with water quality standards. Therefore, prior to upgrading or expanding this facility, the permittee should contact the Department to determine the status of the work being done to establish future effluent limitations and additional permit conditions.

F. 24-HOUR ORAL REPORTING: DAILY MAXIMUM LIMITATION VIOLATIONS

Pollutant(s):

Benzene

BTEX

Lead

- G. Section III of LPDES application form SCC-2 (see LAC 33:IX.2501.G) must be submitted no later than two years after the commencement of discharge from the proposed facility as per LAC 33:IX.2501.K.5.f. Upon submittal of appropriate items, LDEQ may choose to modify, or alternatively revoke and reissue this permit to change effluent limitations based on the actual reported flow or production. Additionally, the permit may be reopened to incorporate the results of any total maximum daily load allocation, which may be approved for the receiving water body.

H. 25-YEAR, 24-HOUR PRECIPITATION EVENT

The term "25-Year, 24-Hour precipitation event" means the maximum 24-hour precipitation event with the probable recurrence interval of once in twenty-five years as defined by the National Weather Service and Technical Paper No. 40, "Rainfall Frequency Atlas of the U.S.", May, 1961, or equivalent regional or rainfall probability information developed there from.

I. MINIMUM QUANTIFICATION LEVEL (MQL)

If any individual analytical test result is less than the minimum quantification level listed below, a value of zero (0) may be used for that individual result for the Discharge Monitoring Report (DMR) calculations and reporting requirements.

## Part II

Page 3 of 6

Enterprise Gas Processing, LLC  
 North Terrebonne Gas Plant  
 Permit No.: LA0001457  
 AI No.: 20273

NONCONVENTIONAL

	<u>MOQ (µg/L)</u>
Phenolics, Total Recoverable (4AAP)	5
Chlorine (Total Residual)	100
3-Chlorophenol	10
4-Chlorophenol	10
2,3-Dichlorophenol	10
2,5-Dichlorophenol	10
2,6-Dichlorophenol	10
3,4-Dichlorophenol	10
2,4-D	10
2,4,5-TP (Silvex)	4

METALS AND CYANIDE

	<u>MOQ (µg/L)</u>
Antimony (Total)	60
Arsenic (Total)	10
Beryllium (Total)	5
Cadmium (Total)	1
Chromium (Total)	10
Chromium (3+)	10
Chromium (6+)	10
Copper (Total)	10
Lead (Total)	5
Mercury (Total)	0.2
Molybdenum (Total)	30
Nickel (Total) Freshwater	40
Nickel (Total) Marine	5
Selenium (Total)	5
Silver (Total)	2
Thallium (Total)	10
Zinc (Total)	20
Cyanide (Total)	20

DIOXIN

	<u>MOQ (µg/L)</u>
2,3,7,8-TCDD	0.00001

VOLATILE COMPOUNDS

	<u>MOQ (µg/L)</u>
Acrolein	50
Acrylonitrile	50
Benzene	10
Bromoform	10
Carbon Tetrachloride	10
Chlorobenzene	10
Chlorodibromomethane	10
Chloroethane	50
2-Chloroethylvinylether	10
Chloroform	10
Dichlorobromomethane	10
1,1-Dichloroethane	10

## Part II

Page 4 of 6

Enterprise Gas Processing, LLC

North Terrebonne Gas Plant

Permit No.: LA0001457

AI No.: 20273

## Other Requirements (continued)

1,2-Dichloroethane	10
1,1-Dichloroethylene	10
1,2-Dichloropropane	10
1,3-Dichloropropylene	10
Ethylbenzene	10
Methyl Bromide [Bromomethane]	50
Methyl Chloride [Chloromethane]	50
Methylene Chloride	20
1,1,2,2-Tetrachloroethane	10
Tetrachloroethylene	10
Toluene	10
1,2-trans-Dichloroethylene	10
1,1,1-Trichloroethane	10
1,1,2-Trichloroethane	10
Trichloroethylene	10
Vinyl Chloride	10

ACID COMPOUNDSMQL (µg/L)

2-Chlorophenol	10
2,4-Dichlorophenol	10
2,4-Dimethylphenol	10
4,6-Dinitro-o-Cresol [2-Methyl-4,6-Dinitrophenol]	50
2,4-Dinitrophenol	50
2-Nitrophenol	20
4-Nitrophenol	50
p-Chloro-m-Cresol [4-Chloro-3-Methylphenol]	10
Pentachlorophenol	50
Phenol	10
2,4,6-Trichlorophenol	10

BASE/NEUTRAL COMPOUNDSMQL (µg/L)

Acenaphthene	10
Acenaphthylene	10
Anthracene	10
Benzidine	50
Benzo(a)anthracene	10
Benzo(a)pyrene	10
3,4-Benzofluoranthene	10
Benzo(ghi)perylene	20
Benzo(k)fluoranthene	10
Bis(2-chloroethoxy) Methane	10
Bis(2-chloroethyl) Ether	10
Bis(2-chloroisopropyl) Ether	10
Bis(2-ethylhexyl) Phthalate	10
4-Bromophenyl Phenyl Ether	10
Burylbenzyl Phthalate	10

## Part II

Page 5 of 6

Enterprise Gas Processing, LLC

North Terrebonne Gas Plant

Permit No.: LA0001457

AI No.: 20273

2-Chloronaphthalene	10
4-Chlorophenyl Phenyl Ether	10
Chrysene	10
Dibenzo(a,h)anthracene	20
1,2-Dichlorobenzene	10
1,3-Dichlorobenzene	10
1,4-Dichlorobenzene	10
3,3'-Dichlorobenzidine	50
Diethyl Phthalate	10
Dimethyl Phthalate	10
Di-n-Butyl Phthalate	10
2,4-Dinitrotoluene	10
2,6-Dinitrotoluene	10
Di-n-octyl Phthalate	10
1,2-Diphenylhydrazine	20
Fluoranthene	10
Fluorene	10
Hexachlorobenzene	10
Hexachlorobutadiene	10
Hexachlorocyclopentadiene	10
Hexachloroethane	20
Indeno(1,2,3-cd)pyrene [2,3-o-Phenylene Pyrene]	20
Isophorone	10
Naphthalene	10
Nitrobenzene	10
n-Nitrosodimethylamine	50
n-Nitrosodi-n-Propylamine	20
n-Nitrosodiphenylamine	20
Phenanthrene	10
Pyrene	10
1,2,4-Trichlorobenzene	10

PESTICIDESMDL (µg/L)

Aldrin	0.05
Alpha-BHC	0.05
Beta-BHC	0.05
Gamma-BHC [Lindane]	0.05
Delta-BHC	0.05
Chlordane	0.2
4,4'-DDT	0.1
4,4'-DDE [p,p-DDX]	0.1
4,4'-DDD [p,p-TDE]	0.1
Dieldrin	0.1
Alpha-Endosulfan	0.1
Beta-Endosulfan	0.1
Endosulfan Sulfate	0.1
Endrin	0.1
Endrin Aldehyde	0.1

## Part II

Page 6 of 6

Enterprise Gas Processing, LLC

North Terrebonne Gas Plant

Permit No.: LA0001457

AI No.: 20273

Heptachlor	0.05
Heptachlor Epoxide [BHC-Hexachlorocyclohexane]	0.05
PCB-1242	1.0
PCB-1254	1.0
PCB-1221	1.0
PCB-1232	1.0
PCB-1248	1.0
PCB-1260	1.0
PCB-1016	1.0
Toxaphene	5.0

The permittee may develop an effluent specific method detection limit (MDL) in accordance with Appendix B to 40 CFR Part 136 (See LAC 33:IX.4901). For any pollutant for which the permittee determines an effluent specific MDL, the permittee shall send to this Office a report containing QA/QC documentation, analytical results, and calculations necessary to demonstrate that the effluent specific MDL was correctly calculated. An effluent specific minimum quantification level (MQL) shall be determined in accordance with the following calculation:

$$\text{MQL} = 3.3 \times \text{MDL}$$

Upon written approval by this Office, the effluent specific MQL may be utilized by the permittee for all future Discharge Monitoring Report (DMR) calculations and reporting requirements.

REVISED 12/17/08

Page 1 of 18

## STANDARD CONDITIONS FOR LPDES PERMITS

SECTION A. GENERAL CONDITIONS1. Introduction

In accordance with the provisions of LAC 33:IX.2701, et seq., this permit incorporates either expressly or by reference ALL conditions and requirements applicable to Louisiana Pollutant Discharge Elimination System Permits (LPDES) set forth in the Louisiana Environmental Quality Act (LEQA), as amended, as well as ALL applicable regulations.

2. Duty to Comply

The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the Clean Water Act (CWA) and the Louisiana Environmental Quality Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application.

3. Penalties for Violation of Permit Conditions

a. LA. R. S. 30:2025 provides for civil penalties for violations of these regulations and the Louisiana Environmental Quality Act. LA. R. S. 30:2076.2 provides for criminal penalties for violation of any provisions of the LPDES or any order or any permit condition or limitation issued under or implementing any provisions of the LPDES program. (See Section E. Penalties for Violation of Permit Conditions for additional details).

b. Any person may be assessed an administrative penalty by the State Administrative Authority under LA. R. S. 30:2025 for violating a permit condition or limitation implementing any of the requirements of the LPDES program in a permit issued under the regulations or the Louisiana Environmental Quality Act.

4. Toxic Pollutants

a. Other effluent limitations and standards under Sections 301, 302, 303, 307, 318, and 405 of the Clean Water Act. If any applicable toxic effluent standard or prohibition (including any schedule of compliance specified in such effluent standard or prohibition) is promulgated under Section 307(a) of the Clean Water Act for a toxic pollutant and that standard or prohibition is more stringent than any limitation on the pollutant in this permit, the state administrative authority shall institute proceedings under these regulations to modify or revoke and reissue the permit to conform to the toxic effluent standard or prohibition.

b. The permittee shall comply with effluent standards or prohibitions established under Section 307(a) of the Clean Water Act for toxic pollutants and with standards for sewage sludge use or disposal established under Section 405(d) of the Clean Water Act within the time provided in the regulations that establish these standards or prohibitions, or standards for sewage sludge use or disposal, even if the permit has not yet been modified to incorporate the requirement.

5. Duty to Reapply

a. Individual Permits. If the permittee wishes to continue an activity regulated by this permit after the expiration date of this permit, the permittee must apply for and obtain a new permit. The new application shall be submitted at least 180 days before the expiration date of the existing permit, unless permission for a later date has been granted by the state administrative authority. (The state administrative authority shall not grant permission for applications to be submitted later than the expiration date of the existing permit.) Continuation of expiring permits shall be governed by regulations promulgated at LAC 33:IX.2321 and any subsequent amendments.

REVISED 12/17/08

Page 2 of 18

- b. General Permits. General permits expire five years after the effective date. The 180-day reapplication period as defined above is not applicable to general permit authorizations. Reissued general permits may provide automatic coverage for permittees authorized under the previous version of the permit, and no new application is required. Requirements for obtaining authorization under the reissued general permit will be outlined in Part I of the new permit. Permittees authorized to discharge under an expiring general permit should follow the requirements for obtaining coverage under the new general permit to maintain discharge authorization.

#### 6. Permit Action

This permit may be modified, revoked and reissued, or terminated for cause in accordance with LAC 33:IX.2903, 2905, 2907, 3105 and 6509. The causes may include, but are not limited to, the following:

- a. Noncompliance by the permittee with any condition of the permit;
- b. The permittee's failure in the application or during the permit issuance process to disclose fully all relevant facts, or the permittee's misrepresentation of any relevant facts at any time;
- c. A determination that the permitted activity endangers human health or the environment and can only be regulated to acceptable levels by permit modification or termination;
- d. A change in any condition that requires either a temporary or a permanent reduction or elimination of any discharge; or
- e. Failure to pay applicable fees under the provisions of LAC 33: IX. Chapter 13;
- f. Change of ownership or operational control;

The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition.

#### 7. Property Rights

This permit does not convey any property rights of any sort, or any exclusive privilege.

#### 8. Duty to Provide Information

The permittee shall furnish to the state administrative authority, within a reasonable time, any information which the state administrative authority may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with this permit. The permittee shall also furnish to the state administrative authority, upon request, copies of records required to be kept by this permit.

#### 9. Criminal and Civil Liability

Except as provided in permit conditions on "Bypassing" and "Upsets", nothing in this permit shall be construed to relieve the permittee from civil or criminal penalties for noncompliance. Any false or materially misleading representation or concealment of information required to be reported by the provisions of the permit, the Act, or applicable regulations, which avoids or effectively defeats the regulatory purpose of the Permit may subject the Permittee to criminal enforcement pursuant to La. R.S. 30:2025.

#### 10. Oil and Hazardous Substance Liability

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties to which the permittee is or may be subject under Section 311 of the Clean Water Act.

#### 11. State Laws

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties established pursuant to any applicable State law or regulation under authority preserved by Section 510 of the Clean Water Act.



REVISED 12/17/08

Page 3 of 18

**12. Severability**

If any provision of these rules and regulations, or the application thereof, is held to be invalid, the remaining provisions of these rules and regulations shall not be affected, so long as they can be given effect without the invalid provision. To this end, the provisions of these rules and regulations are declared to be severable.

**13. Dilution**

A permittee shall not achieve any effluent concentration by dilution unless specifically authorized in the permit. A permittee shall not increase the use of process water or cooling water or otherwise attempt to dilute a discharge as a partial or complete substitute for adequate treatment to achieve permit limitations or water quality.

**14. Facilities Requiring Approval from Other State Agencies**

In accordance with La R.S.40.4(A)(6) the plans and specifications of all sanitary sewerage treatment systems, both public and private, must be approved by the Department of Health and Hospitals state health officer or his designee. It is unlawful for any person, firm, or corporation, both municipal and private to operate a sanitary sewage treatment facility without proper authorization from the state health officer.

In accordance with La R.S.40.1149, it is unlawful for any person, firm or corporation, both municipal and private, operating a sewerage system to operate that system unless the competency of the operator is duly certified by the Department of Health and Hospitals state health officer. Furthermore, it is unlawful for any person to perform the duties of an operator without being duly certified.

In accordance with La R.S.48.385, it is unlawful for any industrial wastes, sewage, septic tanks effluent, or any noxious or harmful matter, solid, liquid or gaseous to be discharged into the side or cross ditches or placed upon the rights-of-ways of state highways without the prior written consent of the Department of Transportation and Development chief engineer or his duly authorized representative and of the secretary of the Department of Health and Hospitals.

**SECTION B. PROPER OPERATION AND MAINTENANCE****1. Need to Halt or Reduce not a Defense**

It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

**2. Duty to Mitigate**

The permittee shall take all reasonable steps to minimize or prevent any discharge in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment. The permittee shall also take all reasonable steps to minimize or correct any adverse impact on the environment resulting from noncompliance with the permit, including such accelerated or additional monitoring as necessary to determine the nature and impact of the noncomplying discharge.

**3. Proper Operation and Maintenance**

- a. The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the conditions of this permit. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. This provision requires the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit.
- b. The permittee shall provide an adequate operating staff which is duly qualified to carry out operation, maintenance and other functions necessary to ensure compliance with the conditions of this permit.

REVISED 12/17/08

Page 4 of 18

4. Bypass of Treatment Facilities

- a. Bypass. The intentional diversion of waste streams from any portion of a treatment facility.
- b. Bypass not exceeding limitations. The permittee may allow any bypass to occur which does not cause effluent limitations to be exceeded, but only if it also is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions of Section B.4.c. and 4.d of these standard conditions.
- c. Notice
  - (1) Anticipated bypass. If the permittee knows in advance of the need for a bypass, it shall submit prior notice to the Office of Environmental Services, Water Permits Division, if possible at least ten days before the date of the bypass.
  - (2) Unanticipated bypass. The permittee shall submit notice of an unanticipated bypass as required in LAC 33:IX.2701.L.6; (24-hour notice) and Section D.6.e. of these standard conditions.
- d. Prohibition of bypass
  - (1) Bypass is prohibited, and the state administrative authority may take enforcement action against a permittee for bypass, unless:
    - (a) Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage;
    - (b) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and,
    - (c) The permittee submitted notices as required by Section B.4.c of these standard conditions.
  - (2) The state administrative authority may approve an anticipated bypass after considering its adverse effects, if the state administrative authority determines that it will meet the three conditions listed in Section B.4.d(1) of these standard conditions.

5. Upset Conditions

- a. Upset. An exceptional incident in which there is unintentional and temporary noncompliance with technology based permit effluent limitations because of factors beyond the reasonable control of the permittee. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation.
- b. Effect of an upset. An upset constitutes an affirmative defense to an action brought for noncompliance with such technology-based permit effluent limitations if the requirements of Section B.5.c. are met. No determination made during administrative review of claims that noncompliance was caused by upset, and before an action for noncompliance, is final administrative action subject to judicial review.
- c. Conditions necessary for a demonstration of upset. A permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed, contemporaneous operating logs, or other relevant evidence that:
  - (1) An upset occurred and that the permittee can identify the cause(s) of the upset;
  - (2) The permitted facility was at the time being properly operated; and
  - (3) The permittee submitted notice of the upset as required by LAC 33:IX.2701.L.6.b.ii. and Section D.6.e.(2) of these standard conditions; and

REVISED 12/17/08

Page 5 of 18

- (4) The permittee complied with any remedial measures required by Section B.2 of these standard conditions.

d. Burden of proof. In any enforcement proceeding, the permittee seeking to establish the occurrence of an upset has the burden of proof.

6. Removed Substances

Solids, sewage sludges, filter backwash, or other pollutants removed in the course of treatment or wastewater control shall be properly disposed of in a manner such as to prevent any pollutant from such materials from entering waters of the state and in accordance with environmental regulations.

7. Percent Removal

For publicly owned treatment works, the 30-day average percent removal for Biochemical Oxygen Demand and Total Suspended Solids shall not be less than 85 percent in accordance with LAC 33:IX.5905.A.3. and B.3.

### SECTION C. MONITORING AND RECORDS

1. Inspection and Entry

The permittee shall allow the state administrative authority or an authorized representative (including an authorized contractor acting as a representative of the Administrator), upon the presentation of credentials and other documents as may be required by the law to:

- a. Enter upon the permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this permit.

Enter upon the permittee's premises where a discharge source is or might be located or in which monitoring equipment or records required by a permit are kept for inspection or sampling purposes. Most inspections will be unannounced and should be allowed to begin immediately, but in no case shall begin more than thirty (30) minutes after the time the inspector presents his/her credentials and announces the purpose(s) of the inspection. Delay in excess of thirty (30) minutes shall constitute a violation of this permit. However, additional time can be granted if the inspector or the Administrative Authority determines that the circumstances warrant such action; and

- b. Have access to and copy, at reasonable times, any records that the department or its authorized representative determines are necessary for the enforcement of this permit. For records maintained in either a central or private office that is open only during normal office hours and is closed at the time of inspection, the records shall be made available as soon as the office is open, but in no case later than the close of business the next working day;
- c. Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit; and
- d. Sample or monitor at reasonable times, for the purposes of assuring permit compliance or as otherwise authorized by the Clean Water Act or the Louisiana Environmental Quality Act, any substances or parameters at any location.

e. Sample Collection

- (1) When the inspector announces that samples will be collected, the permittee will be given an additional thirty (30) minutes to prepare containers in order to collect duplicates. If the permittee cannot obtain and prepare sample containers within this time, he is considered to have waived his right to collect duplicate samples and the sampling will proceed immediately. Further delay on the part of the permittee in allowing initiation of the sampling will constitute a violation of this permit.
- (2) At the discretion of the administrative authority, sample collection shall proceed immediately (without the additional 30 minutes described in Section C.1.a. above) and the inspector shall supply the permittee with a duplicate sample.

REVISED 12/17/08

Page 6 of 18

- f. It shall be the responsibility of the permittee to ensure that a facility representative familiar with provisions of its wastewater discharge permit, including any other conditions or limitations, be available either by phone or in person at the facility during all hours of operation. The absence of such personnel on-site who are familiar with the permit shall not be grounds for delaying the initiation of an inspection except in situations as described in Section C.1.b. of these standard conditions. The permittee shall be responsible for providing witnesses/escorts during inspections. Inspectors shall abide by all company safety rules and shall be equipped with standard safety equipment (hard hat, safety shoes, safety glasses) normally required by industrial facilities.
- g. Upon written request copies of field notes, drawings, etc., taken by department personnel during an inspection shall be provided to the permittee after the final inspection report has been completed.

## 2. Representative Sampling

Samples and measurements taken for the purpose of monitoring shall be representative of the monitored activity. All samples shall be taken at the outfall location(s) indicated in the permit. The state administrative authority shall be notified prior to any changes in the outfall location(s). Any changes in the outfall location(s) may be subject to modification, revocation and reissuance in accordance with LAC 33:IX.2903.

## 3. Retention of Records

Except for records of monitoring information required by this permit related to the permittee's sewage sludge use and disposal activities, which shall be retained for a period of at least five years (or longer as required by 40 CFR 503), the permittee shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by this permit, and records of all data used to complete the application for this permit, for a period of at least 3 years from the date of the sample, measurement, report, or application. This period may be extended by request of the state administrative authority at any time.

## 4. Record Contents

Records of monitoring information shall include:

- a. The date, exact place, and time of sampling or measurements;
- b. The individual(s) who performed the sampling or measurements;
- c. The date(s) analyses were performed;
- d. The time(s) analyses were begun;
- e. The individual(s) who performed the analyses;
- f. The analytical techniques or methods used;
- g. The results of such analyses; and
- h. The results of all quality control procedures.

## 5. Monitoring Procedures

- a. Monitoring results must be conducted according to test procedures approved under 40 CFR Part 136 or, in the case of sludge use or disposal, approved under 40 CFR Part 136 unless otherwise specified in 40 CFR Part 503, unless other test procedures have been specified in this permit.
- b. The permittee shall calibrate and perform maintenance procedures on all monitoring and analytical instruments at intervals frequent enough to insure accuracy of measurements and shall maintain appropriate records of such activities.
- c. The permittee or designated laboratory shall have an adequate analytical quality assurance/quality control program to produce defensible data of known precision and accuracy. All quality control measures shall be assessed and evaluated on an on-going basis and quality control acceptance criteria shall be used to determine the validity of the data. All method specific quality control as prescribed in the method shall be followed. If quality control requirements are not included in the method, the permittee or designated laboratory shall follow the quality control requirements as prescribed in the Approved Edition (40 CFR Part 136) Standard Methods for the Examination of Water and Wastes, Sections 1020A and 1020B. General sampling protocol shall follow guidelines established in the "Handbook for Sampling and Sample Preservation of Water and Wastewater, 1982" U.S. Environmental

REVISED 12/17/08

Page 7 of 18

Protection Agency. This publication is available from the National Technical Information Service (NTIS), Springfield, VA 22161, Phone number (800) 553-6847. Order by NTIS publication number PB-83-124503.

#### 6. Flow Measurements

Appropriate flow measurement devices and methods consistent with accepted scientific practices shall be selected and used to ensure the accuracy and reliability of measurements of the volume of monitored discharges. The devices shall be installed, calibrated, and maintained to insure that the accuracy of the measurements are consistent with the accepted capability of that type of device. Devices selected shall be capable of measuring flows with a maximum deviation of less than 10% from true discharge rates throughout the range of expected discharge volumes. Guidance in selection, installation, calibration and operation of acceptable flow measurement devices can be obtained from the following references:

- a. "A Guide to Methods and Standards for the Measurement of Water Flow, 1975," U.S. Department of Commerce, National Bureau of Standards. This publication is available from the National Technical Information Service (NTIS), Springfield, VA 22161, Phone number (800) 553-6847. Order by NTIS publication number COM-75-10683.
- b. "Flow Measurement in Open Channels and Closed Conduits, Volumes 1 and 2," U.S. Department of Commerce, National Bureau of Standards. This publication is available from the National Technical Service (NTIS), Springfield, VA, 22161, Phone number (800) 553-6847. Order by NTIS publication number PB-273 535.
- c. "NPDES Compliance Flow Measurement Manual," U.S. Environmental Protection Agency, Office of Water Enforcement. This publication is available from the National Technical Information Service (NTIS), Springfield, VA 22161, Phone number (800) 553-6847. Order by NTIS publication number PB-82-131178.

#### 7. Prohibition for Tampering: Penalties

- a. LA R.S. 30:2025 provides for punishment of any person who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under this permit.
- b. LA R.S. 30:2076.2 provides for penalties for any person who knowingly makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this permit, including monitoring reports or reports of compliance or non compliance.

#### 8. Additional Monitoring by the Permittee

If the Permittee monitors any pollutant more frequently than required by the permit using test procedures approved under 40 CFR Part 136 (See LAC 33:IX.4901) or, in the case of sludge use and disposal, approved under 40 CFR Part 136 (See LAC 33:IX.4901) unless otherwise specified in 40 CFR Part 503, or as specified in the permit, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the DMR or sludge reporting form specified by the state administrative authority.

#### 9. Averaging of Measurements

Calculations for all limitations which require averaging of measurements shall utilize an arithmetic mean unless otherwise specified by the state administrative authority in the permit.

#### 10. Laboratory Accreditation

- a. LAC 33:I.Subpart 3, Chapters 45-59 provide requirements for an accreditation program specifically applicable to commercial laboratories, wherever located, that provide chemical analyses, analytical results, or other test data to the department, by contract or by agreement, and the data is:

- (1) Submitted on behalf of any facility, as defined in R.S.30:2004;
- (2) Required as part of any permit application;
- (3) Required by order of the department;
- (4) Required to be included on any monitoring reports submitted to the department;
- (5) Required to be submitted by contractor
- (6) Otherwise required by department regulations.

REVISED 12/17/08

Page 8 of 18

- b. The department laboratory accreditation program is designed to ensure the accuracy, precision, and reliability of the data generated, as well as the use of department-approved methodologies in generation of that data. Laboratory data generated by commercial environmental laboratories that are not accredited under these regulations will not be accepted by the department. Retesting of analysis will be required by an accredited commercial laboratory.

Where retesting of effluent is not possible (i.e. data reported on DMRs for prior month's sampling), the data generated will be considered invalid and in violation of the LPDES permit.

- c. Regulations on the Environmental Laboratory Accreditation Program and a list of labs that have applied for accreditation are available on the department website located at:

<http://www.deq.state.la.us/laboratory/index.htm>.

Questions concerning the program may be directed to (225) 765-0582.

#### SECTION D. REPORTING REQUIREMENTS

##### 1. Facility Changes

The permittee shall give notice to the state administrative authority as soon as possible of any planned physical alterations or additions to the permitted facility. Notice is required only when:

- a. The alteration or addition to a permitted facility may meet one of the criteria for determining whether a facility is a new source in 40 CFR 122.29(b); or
- b. The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants which are subject neither to effluent limitations in the permit, nor to notification requirements under LAC 33:IX.2703.A.1.
- c. For Municipal Permits. Any new introduction of pollutants into the POTW from an indirect discharger which would be subject to Section 301, or 306 of the CWA if it were directly discharging those pollutants; and any substantial change in the volume or character of pollutants being introduced into that POTW by a source introducing pollutants into the POTW at the time of issuance of the permit. In no case are any new connections, increased flows, or significant changes in influent quality permitted that will cause violation of the effluent limitations specified herein.

##### 2. Anticipated Noncompliance

The permittee shall give advance notice to the state administrative authority of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements.

##### 3. Transfers

This permit is not transferable to any person except after notice to the state administrative authority. The state administrative authority may require modification or revocation and reissuance of the permit to change the name of the permittee and incorporate such other requirements as may be necessary under the Clean Water Act or the Louisiana Environmental Quality Act. (See LAC 33:IX.2901; in some cases, modification or revocation and reissuance is mandatory.)

A permit may be transferred by the permittee to a new owner or operator only if the permit has been modified or revoked and reissued (under LAC 33:IX.2903. A.2.b), or a minor modification made (under LAC 33:IX.2905) to identify the new permittee and incorporate such other requirements as may be necessary under the Clean Water Act and the Louisiana Environmental Quality Act.

REVISED 12/17/08

Page 9 of 18

4. Monitoring Reports

Monitoring results shall be reported at the intervals and in the form specified in narrative portion of the Facility Specific Requirements document or Other Conditions of this permit.

The permittee shall submit properly completed Discharge Monitoring Reports (DMRs) on the form specified in the permit. Preprinted DMRs are provided to majors/92-500's and other designated facilities. Please contact the Permit Compliance Unit concerning preprints. Self-generated DMRs must be pre-approved by the Permit Compliance Unit prior to submittal. Self-generated DMRs are approved on an individual basis. Requests for approval of self-generated DMRs should be submitted to:

Supervisor, Permit Compliance Unit  
Office of Environmental Compliance  
Post Office Box 4312  
Baton Rouge, LA 70821-4312

Copies of blank DMR templates, plus instructions for completing them, and EPA's LPDES Reporting Handbook are available at the department website located at:

<http://www.deq.louisiana.gov/portal/Default.aspx?tabid=2276>

5. Compliance Schedules

Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of this permit shall be submitted no later than 14 days following each schedule date.

6. Requirements for Notificationa. Emergency Notification

As required by LAC 33:I.3915, in the event of an unauthorized discharge that does cause an emergency condition, the discharger shall notify the hotline (DPS 24-hour Louisiana Emergency Hazardous Materials Hotline) by telephone at (225) 925-6595 (collect calls accepted 24 hours a day) immediately (a reasonable period of time after taking prompt measures to determine the nature, quantity, and potential off-site impact of a release, considering the exigency of the circumstances), but in no case later than one hour after learning of the discharge. (An emergency condition is any condition which could reasonably be expected to endanger the health and safety of the public, cause significant adverse impact to the land, water, or air environment, or cause severe damage to property.) Notification required by this section will be made regardless of the amount of discharge. Prompt Notification Procedures are listed in Section D.6.c. of these standard conditions.

A written report shall be provided within seven calendar days after the notification. The report shall contain the information listed in Section D.6.d. of these standard conditions and any additional information in LAC 33:I.3925.B.

b. Prompt Notification

As required by LAC 33:I.3917, in the event of an unauthorized discharge that exceeds a reportable quantity specified in LAC 33:I.Subchapter E, but does not cause an emergency condition, the discharger shall promptly notify the department within 24 hours after learning of the discharge. Notification should be made to the Office of Environmental Compliance, Surveillance Division Single Point of Contact (SPOC) in accordance with LAC 33:I.3923.

In accordance with LAC 33:I.3923, prompt notification shall be provided within a time frame not to exceed 24 hours and shall be given to the Office of Environmental Compliance, Surveillance Division Single Point of Contact (SPOC) as follows:

- (1) by the Online Incident Reporting screens found at <http://www3.deq.louisiana.gov/surveillance/irt/forms/> ;or

REVISED 12/17/08

Page 10 of 18

- (2) by e-mail utilizing the Incident Report Form and instructions found at <http://www.deq.louisiana.gov/portal/Default.aspx?tabid=279>; or
  - (3) by telephone at (225) 219-3640 during office hours, or (225) 342-1234 after hours and on weekends and holidays.
- c. Content of Prompt Notifications. The following guidelines will be utilized as appropriate, based on the conditions and circumstances surrounding any unauthorized discharge, to provide relevant information regarding the nature of the discharge:
- (1) the name of the person making the notification and the telephone number where any return calls from response agencies can be placed;
  - (2) the name and location of the facility or site where the unauthorized discharge is imminent or has occurred, using common landmarks. In the event of an incident involving transport, include the name and address of the transporter and generator;
  - (3) the date and time the incident began and ended, or the estimated time of continuation if the discharge is continuing;
  - (4) the extent of any injuries and identification of any known personnel hazards that response agencies may face;
  - (5) the common or scientific chemical name, the U.S. Department of Transportation hazard classification, and the best estimate of amounts of any and all discharged pollutants;
  - (6) a brief description of the incident sufficient to allow response agencies to formulate their level and extent of response activity.
- d. Written Notification Procedures. Written reports for any unauthorized discharge that requires notification under Section D.6.a. or 6.b., or shall be submitted by the discharger to the Office of Environmental Compliance, Surveillance Division SPOC in accordance with LAC 33:IX.3925 within seven calendar days after the notification required by D.6.a. or 6.b., unless otherwise provided for in a valid permit or other department regulation. Written notification reports shall include, but not be limited to, the following information:
- (1) the name, address, telephone number, Agency Interest (AI) number (number assigned by the department) if applicable, and any other applicable identification numbers of the person, company, or other party who is filing the written report, and specific identification that the report is the written follow-up report required by this section;
  - (2) the time and date of prompt notification, the state official contacted when reporting, the name of person making that notification, and identification of the site or facility, vessel, transport vehicle, or storage area from which the unauthorized discharge occurred;
  - (3) date(s), time(s), and duration of the unauthorized discharge and, if not corrected, the anticipated time it is expected to continue;
  - (4) details of the circumstances (unauthorized discharge description and root cause) and events leading to any unauthorized discharge, including incidents of loss of sources of radiation, and if the release point is subject to a permit:
    - (a) the current permitted limit for the pollutant(s) released; and
    - (b) the permitted release point/outfall ID.
  - (5) the common or scientific chemical name of each specific pollutant that was released as the result of an unauthorized discharge, including the CAS number and U.S. Department of Transportation hazard classification, and the best estimate of amounts of any and all released pollutants (total amount of each compound expressed in pounds, including calculations);



REVISED 12/17/08

Page 11 of 18

- (6) a statement of the actual or probable fate or disposition of the pollutant or source of radiation and what off-site impact resulted;
- (7) remedial actions taken, or to be taken, to stop unauthorized discharges or to recover pollutants or sources of radiation.
- (8) Written notification reports shall be submitted to the Office of Environmental Compliance, Surveillance Division SPOC by mail or fax. The transmittal envelope and report or fax cover page and report should be clearly marked **"UNAUTHORIZED DISCHARGE NOTIFICATION REPORT."**

Please see LAC 33:I.3925.B for additional written notification procedures.

- e. Twenty-four Hour Reporting. The permittee shall report any noncompliance which may endanger human health or the environment. Any information shall be provided orally within 24 hours from the time the permittee becomes aware of the circumstances. A written submission shall also be provided within five days of the time the permittee becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and; steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance. The following shall be included as information which must be reported within 24 hours:

- (1) Any unanticipated bypass which exceeds any effluent limitation in the permit (see LAC 33:IX.2701.M.3.b.);
- (2) Any upset which exceeds any effluent limitation in the permit;
- (3) Violation of a maximum daily discharge limitation for any of the pollutants listed by the state administrative authority in Other Conditions of the permit to be reported within 24 hours (LAC 33:IX.2707.G.).

#### 7. Other Noncompliance

The permittee shall report all instances of noncompliance not reported under Section D.4., 5., and 6., at the time monitoring reports are submitted. The reports shall contain the information listed in Section D.6.e.

#### 8. Other Information

Where the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or in any report to the state administrative authority, it shall promptly submit such facts or information.

#### 9. Discharges of Toxic Substances

In addition to the reporting requirements under Section D.1-8, all existing manufacturing, commercial, mining, and silvicultural dischargers must notify the Office of Environmental Services, Water Permits Division as soon as they know or have reason to believe:

- a. That any activity has occurred or will occur which would result in the discharge, on a routine or frequent basis, of any toxic pollutant:
  - i. listed at LAC 33:IX.7107, Tables II and III (excluding Total Phenols) which is not limited in the permit, if that discharge will exceed the highest of the following notification levels:
    - (1) One hundred micrograms per liter (100 µg/L);
    - (2) Two hundred micrograms per liter (200 µg/L) for acrolein and acrylonitrile; five hundred micrograms per liter (500 µg/L) for 2,4 -dinitro-phenol and for 2-methyl-4,6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;
    - (3) Five (5) times the maximum concentration value reported for that pollutant in the permit application in accordance with LAC33:IX.2501.G.7; or
    - (4) The level established by the state administrative authority in accordance with LAC 33:IX.2707.F; or
  - ii. which exceeds the reportable quantity levels for pollutants at LAC 33:I. Subchapter E.

REVISED 12/17/08

Page 12 of 18

- b. That any activity has occurred or will occur which would result in any discharge, on a non-routine or infrequent basis, of a toxic pollutant:
  - i. listed at LAC 33:IX.7107, Tables II and III (excluding Total Phenols) which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels":
    - (1) Five hundred micrograms per liter (500 µg/L);
    - (2) One milligram per liter (1 mg/L) for antimony;
    - (3) Ten (10) times the maximum concentration value reported for that pollutant in the permit application in accordance with LAC 33:IX.2501.G:7; or
    - (4) The level established by the state administrative authority in accordance with LAC 33:IX.2707.F; or
  - ii. which exceeds the reportable quantity levels for pollutants at LAC 33:I. Subchapter E.

#### 10. Signatory Requirements

All applications, reports, or information submitted to the state administrative authority shall be signed and certified.

a. All permit applications shall be signed as follows:

- (1) For a corporation - by a responsible corporate officer. For the purpose of this section, a responsible corporate officer means:
  - (a) A president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision making functions for the corporation; or,
  - (b) The manager of one or more manufacturing, production, or operating facilities, provided: the manager is authorized to make management decisions that govern the operation of the regulated facility, including having the explicit or implicit duty of making major capital investment recommendations and initiating and directing other comprehensive measures to ensure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and the authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

**NOTE:** DEQ does not require specific assignments or delegations of authority to responsible corporate officers identified in Section D.10.a.(1)(a). The agency will presume that these responsible corporate officers have the requisite authority to sign permit applications unless the corporation has notified the state administrative authority to the contrary. Corporate procedures governing authority to sign permit applications may provide for assignment or delegation to applicable corporate positions under Section D.10.a.(1)(b) rather than to specific individuals.

- (2) For a partnership or sole proprietorship - by a general partner or the proprietor, respectively; or
- (3) For a municipality, state, federal, or other public agency - by either a principal executive officer or ranking elected official. For purposes of this section, a principal executive officer of a federal agency includes:
  - (a) The chief executive officer of the agency, or
  - (b) A senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrators of EPA).

b. All reports required by permits and other information requested by the state administrative authority shall be signed by a person described in Section D.10.a., or by a duly authorized representative of that person. A person is a duly authorized representative only if:

- (1) The authorization is made in writing by a person described in Section D.10.a. of these standard conditions;

REVISED 12/17/08

Page 13 of 18

- (2) The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity such as the position of plant manager, operator of a well or a well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company, (a duly authorized representative may thus be either a named individual or an individual occupying a named position; and,
  - (3) The written authorization is submitted to the state administrative authority.
- c. Changes to authorization. If an authorization under Section D.10.b. is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization satisfying the requirements of Section D.10.b. must be submitted to the state administrative authority prior to or together with any reports, information, or applications to be signed by an authorized representative.
- d. Certification. Any person signing a document under Section D.10. a. or b. above, shall make the following certification:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

#### 11. Availability of Reports

All recorded information (completed permit application forms, fact sheets, draft permits, or any public document) not classified as confidential information under R.S. 30:2030(A) and 30:2074(D) and designated as such in accordance with these regulations (LAC 33:IX.2323 and LAC 33:IX.6503) shall be made available to the public for inspection and copying during normal working hours in accordance with the Public Records Act, R.S. 44:1 et seq.

Claims of confidentiality for the following will be denied:

- a. The name and address of any permit applicant or permittee;
- b. Permit applications, permits, and effluent data.
- c. Information required by LPDES application forms provided by the state administrative authority under LAC 33:IX.2501 may not be claimed confidential. This includes information submitted on the forms themselves and any attachments used to supply information required by the forms.

### SECTION E. PENALTIES FOR VIOLATIONS OF PERMIT CONDITION

#### 1. Criminal

##### a. Negligent Violations

The Louisiana Revised Statutes LA. R. S. 30:2076.2 provides that any person who negligently violates any provision of the LPDES, or any order issued by the secretary under the LPDES, or any permit condition or limitation implementing any such provision in a permit issued under the LPDES by the secretary, or any requirement imposed in a pretreatment program approved under the LPDES is subject to a fine of not less than \$2,500 nor more than \$25,000 per day of violation, or by imprisonment for not more than 1 year, or both. If a conviction of a person is for a violation committed after a first conviction of such person, he shall be subject to a fine of not more than \$50,000 per day of violation, or imprisonment of not more than two years, or both.

##### b. Knowing Violations

The Louisiana Revised Statutes LA. R. S. 30:2076.2 provides that any person who knowingly violates any provision of the LPDES, or any permit condition or limitation implementing any such provisions in a permit issued under the LPDES, or any requirement imposed in a pretreatment program approved under

the LPDES is subject to a fine of not less than \$5,000 nor more than \$50,000 per day of violation, or imprisonment for not more than 3 years, or both. If a conviction of a person is for a violation committed after a first conviction of such person, he shall be subject to a fine of not more than \$100,000 per day of violation, or imprisonment of not more than six years, or both.

c. Knowing Endangerment

The Louisiana Revised Statutes LA. R. S. 30:2076.2 provides that any person who knowingly violates any provision of the LPDES, or any order issued by the secretary under the LPDES, or any permit condition or limitation implementing any of such provisions in a permit issued under the LPDES by the secretary, and who knows at that time that he thereby places another person in imminent danger of death or serious bodily injury, shall, upon conviction, be subject to a fine of not more than \$250,000, or by imprisonment for not more than 15 years, or both. A person which is an organization shall, upon conviction of violating this Paragraph, be subject to a fine of not more than one million dollars. If a conviction of a person is for a violation committed after a first conviction of such person under this Paragraph, the maximum punishment shall be doubled with respect to both fine and imprisonment.

d. False Statements

The Louisiana Revised Statutes LA. R. S. 30:2076.2 provides that any person who knowingly makes any false material statement, representation, or certification in any application, record, report, plan, or other document filed or required to be maintained under the LPDES or who knowingly falsifies, tampers with, or renders inaccurate, any monitoring device or method required to be maintained under the LPDES, shall, upon conviction, be subject to a fine of not more than \$10,000, or imprisonment for not more than 2 years, or both. If a conviction of a person is for a violation committed after a first conviction of such person under this Subsection, he shall be subject to a fine of not more than \$20,000 per day of violation, or imprisonment of not more than 4 years, or both.

2. Civil Penalties

The Louisiana Revised Statutes LA. R. S. 30:2025 provides that any person found to be in violation of any requirement of this Subtitle may be liable for a civil penalty, to be assessed by the secretary, an assistant secretary, or the court, of not more than the cost to the state of any response action made necessary by such violation which is not voluntarily paid by the violator, and a penalty of not more than \$32,500 for each day of violation. However, when any such violation is done intentionally, willfully, or knowingly, or results in a discharge or disposal which causes irreparable or severe damage to the environment or if the substance discharged is one which endangers human life or health, such person may be liable for an additional penalty of not more than one million dollars.

(PLEASE NOTE: These penalties are listed in their entirety in Subtitle II of Title 30 of the Louisiana Revised Statutes.)

## SECTION F. DEFINITIONS

All definitions contained in Section 502 of the Clean Water Act shall apply to this permit and are incorporated herein by reference. Additional definitions of words or phrases used in this permit are as follows:

1. Clean Water Act (CWA) means the Clean Water Act (formerly referred to as the Federal Water Pollution Control Act or the Federal Water Pollution Control Act Amendments of 1972) Pub.L.92-500, as amended by Pub.L. 95-217, Pub.L. 95-576, Pub.L. 96-483 and Pub.L. 97-117, 33 U.S.C. 1251 et. seq.).
2. Accreditation means the formal recognition by the department of a laboratory's competence wherein specific tests or types of tests can be accurately and successfully performed in compliance with all minimum requirements set forth in the regulations regarding laboratory accreditation.
3. Administrator means the Administrator of the U.S. Environmental Protection Agency, or an authorized representative.

REVISED 12/17/08

Page 15 of 18

4. Applicable Standards and Limitations means all state, interstate and federal standards and limitations to which a discharge is subject under the Clean Water Act, including, effluent limitations, water quality standards of performance, toxic effluent standards or prohibitions, best management practices, and pretreatment standards under Sections 301, 302, 303, 304, 306, 307, 308 and 403.
5. Applicable water quality standards means all water quality standards to which a discharge is subject under the Clean Water Act.
6. Commercial Laboratory means any laboratory, wherever located, that performs analyses or tests for third parties for a fee or other compensation and provides chemical analyses, analytical results, or other test data to the department. The term commercial laboratory does not include laboratories accredited by the Louisiana Department of Health and Hospitals in accordance with R.S.49:1001 et seq.
7. Daily Discharge means the discharge of a pollutant measured during a calendar day or any 24-hour period that reasonably represents the calendar day for purposes of sampling. For pollutants with limitations expressed in terms of mass, the daily discharge is calculated as the total mass of the pollutant discharged over the sampling day. For pollutants with limitations expressed in other units of measurement, the daily discharge is calculated as the average measurement of the pollutant over the sampling day. Daily discharge determination of concentration made using a composite sample shall be the concentration of the composite sample.
8. Daily Maximum discharge limitation means the highest allowable "daily discharge".
9. Director means the U.S. Environmental Protection Agency Regional Administrator, or the state administrative authority, or an authorized representative.
10. Domestic septage means either liquid or solid material removed from a septic tank, cesspool, portable toilet, Type III marine sanitation device, or similar treatment works that receives only domestic sewage. Domestic septage does not include liquid or solid material removed from a septic tank, cesspool, or similar treatment works that receives either commercial wastewater or industrial wastewater and does not include grease removed from grease trap at a restaurant.
11. Domestic sewage means waste and wastewater from humans, or household operations that is discharged to or otherwise enters a treatment works.
12. Environmental Protection Agency or (EPA) means the U.S. Environmental Protection Agency.
13. Grab sample means an individual sample collected over a period of time not exceeding 15 minutes, unless more time is needed to collect an adequate sample, and is representative of the discharge.
14. Industrial user means a nondomestic discharger, as identified in 40 CFR 403, introducing pollutants to a publicly owned treatment works.
15. LEQA means the Louisiana Environmental Quality Act.
16. Louisiana Pollutant Discharge Elimination System (LPDES) means those portions of the Louisiana Environmental Quality Act and the Louisiana Water Control Law and all regulations promulgated under their authority which are deemed equivalent to the National Pollutant Discharge Elimination System (NPDES) under the Clean Water Act in accordance with Section 402 of the Clean Water Act and all applicable federal regulations.

17. Monthly Average other than for fecal coliform bacteria, discharge limitations are calculated as the sum of all "daily discharge(s)" measured during a calendar month divided by the number of "daily discharge(s)" measured during that month. When the permit establishes monthly average concentration effluent limitations or conditions, and flow is measured as continuous record or with a totalizer, the monthly average concentration means the arithmetic average (weighted by flow) of all "daily discharge(s)" of concentration determined during the calendar month where C = daily discharge concentration, F = daily flow and n = number of daily samples; monthly average discharge =

$$\frac{C_1F_1 + C_2F_2 + \dots + C_nF_n}{F_1 + F_2 + \dots + F_n}$$

When the permit establishes monthly average concentration effluent limitations or conditions, and the flow is not measured as a continuous record, then the monthly average concentration means the arithmetic average of all "daily discharge(s)" of concentration determined during the calendar month.

The monthly average for fecal coliform bacteria is the geometric mean of the values for all effluent samples collected during a calendar month.

18. National Pollutant Discharge Elimination System (NPDES) means the national program for issuing, modifying, revoking and reissuing, terminating, monitoring and enforcing permits, and imposing and enforcing pretreatment requirements, under Sections 307, 318, 402, and 405 of the Clean Water Act.
19. Severe property damage means substantial physical damage to property, damage to the treatment facilities that causes them to become inoperable, or substantial and permanent loss of natural resources that can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production.
20. Sewage sludge means a solid, semi-solid, or liquid residue generated during the treatment of domestic sewage in a treatment works. Sewage sludge includes, but is not limited to, domestic septage; scum or solids removed in primary, secondary, or advanced wastewater treatment processes; portable toilet pumpings, type III marine sanitation device pumpings (33 CFR Part 159); and a material derived from sewage sludge. Sewage sludge does not include ash generated during the firing of sewage sludge in a sewage sludge incinerator or grit and screenings generated during preliminary treatment of domestic sewage in a treatment works.
21. Stormwater Runoff—aqueous surface runoff including any soluble or suspended material mobilized by naturally occurring precipitation events.
22. Surface Water: all lakes, bays, rivers, streams, springs, ponds, impounding reservoirs, wetlands, swamps, marshes, water sources, drainage systems and other surface water, natural or artificial, public or private within the state or under its jurisdiction that are not part of a treatment system allowed by state law, regulation, or permit.
23. Treatment works means any devices and systems used in the storage, treatment, recycling and reclamation of municipal sewage and industrial wastes of a liquid nature to implement Section 201 of the Clean Water Act, or necessary to recycle or reuse water at the most economical cost over the estimated life of the works, including intercepting sewers, sewage collection systems, pumping, power and other equipment, and their appurtenances, extension, improvement, remodeling, additions, and alterations thereof. (See Part 212 of the Clean Water Act)
24. For fecal coliform bacteria, a sample consists of one effluent grab portion collected during a 24-hour period at peak loads.
25. The term MGD shall mean million gallons per day.
26. The term GPD shall mean gallons per day.

REVISED 12/17/08

Page 17 of 18

27. The term mg/L shall mean milligrams per liter or parts per million (ppm).
28. The term SPC shall mean Spill Prevention and Control. Plan covering the release of pollutants as defined by the Louisiana Administrative Code (LAC 33:IX.9).
29. The term SPCC shall mean Spill Prevention Control and Countermeasures Plan. Plan covering the release of pollutants as defined in 40 CFR Part 112.
30. The term ug/L shall mean micrograms per liter or parts per billion (ppb).
31. The term ng/L shall mean nanograms per liter or parts per trillion (ppt).
32. Visible Sheen: a silvery or metallic sheen, gloss, or increased reflectivity; visual color; or iridescence on the water surface.
33. Wastewater—liquid waste resulting from commercial, municipal, private, or industrial processes. Wastewater includes, but is not limited to, cooling and condensing waters, sanitary sewage, industrial waste, and contaminated rainwater runoff.
34. Waters of the State: for the purposes of the Louisiana Pollutant Discharge Elimination system, all surface waters within the state of Louisiana and, on the coastline of Louisiana and the Gulf of Mexico, all surface waters extending there from three miles into the Gulf of Mexico. For purposes of the Louisiana Pollutant Discharge Elimination System, this includes all surface waters which are subject to the ebb and flow of the tide, lakes, rivers, streams, (including intermittent streams), mudflats, sandflats, wetlands, sloughs, prairie potholes, wet meadows, playa lakes, natural ponds, impoundments of waters within the state of Louisiana otherwise defined as "waters of the United States" in 40 CFR 122.2, and tributaries of all such waters. "Waters of the state" does not include waste treatment systems, including treatment ponds or lagoons designed to meet the requirements of the Clean Water Act, 33 U.S.C. 1251 et seq.
35. Weekly average, other than for fecal coliform bacteria, is the highest allowable arithmetic mean of the daily discharges over a calendar week, calculated as the sum of all "daily discharge(s)" measured during a calendar week divided by the number of "daily discharge(s)" measured during that week. When the permit establishes weekly average concentration effluent limitations or conditions, and flow is measured as continuous record or with a totalizer, the weekly average concentration means the arithmetic average (weighted by flow) of all "daily discharge(s)" of concentration determined during the calendar week where C = daily discharge concentration, F = daily flow and n = number of daily samples; weekly average discharge

$$= \frac{C_1F_1 + C_2F_2 + \dots + C_nF_n}{F_1 + F_2 + \dots + F_n}$$

When the permit establishes weekly average concentration effluent limitations or conditions, and the flow is not measured as a continuous record, then the weekly average concentration means the arithmetic average of all "daily discharge(s)" of concentration determined during the calendar week.

The weekly average for fecal coliform bacteria is the geometric mean of the values for all effluent samples collected during a calendar week.

36. Sanitary Wastewater Term(s):
- 3-hour composite sample consists of three effluent portions collected no closer together than one hour (with the first portion collected no earlier than 10:00 a.m.) over the 3-hour period and composited according to flow, or a sample continuously collected in proportion to flow over the 3-hour period.
  - 6-hour composite sample consists of six effluent portions collected no closer together than one hour (with the first portion collected no earlier than 10:00 a.m.) over the 6-hour period and composited according to flow, or a sample continuously collected in proportion to flow over the 6-hour period.

REVISED 12/17/08

Page 18 of 18

- c. 12-hour composite sample consists of 12 effluent portions collected no closer together than one hour over the 12-hour period and composited according to flow, or a sample continuously collected in proportion to flow over the 12-hour period. The daily sampling intervals shall include the highest flow periods.
- d. 24-hour composite sample consists of a minimum of 12 effluent portions collected at equal time intervals over the 24-hour period and combined proportional to flow or a sample continuously collected in proportion to flow over the 24-hour period.



Invoice No. \_\_\_\_\_ January 12, 2007

Page 1

LOUISIANA WATER POLLUTION CONTROL FEE SYSTEM  
RATING WORKSHEETPERMIT NO. LA0001457 AI NO. 20273 Activity No.: PER200800011.a. Company Name Enterprise Gas Processing, LLC1.b. Facility Name North Terrebonne Gas Plant2. Local Mailing Address Post Office Box 4324Houston, Texas 77210

3. Billing Address (If different) \_\_\_\_\_

4.a. Facility Location 449 Shell E&P Court near Gibson4.b. Parish Terrebonne5. Facility Type Gas Processing Plant

6. Products Produced \_\_\_\_\_

6.a. Raw materials stored or used \_\_\_\_\_

6.b. By-products produced \_\_\_\_\_

7. Primary SIC Code 1321 7.a. Other SIC Codes \_\_\_\_\_

8. Fac. Manager \_\_\_\_\_ 8.a. Telephone \_\_\_\_\_

9. Owner \_\_\_\_\_ 9.a. Telephone \_\_\_\_\_

10. Env. Contact Mary E. Hebert 10.a. Telephone (713) 858-480011. State Permit No. LA0001457

11.a. Date Issued \_\_\_\_\_

11.b. New \_\_\_\_\_ Modified \_\_\_\_\_

12. NPDES Permit No. \_\_\_\_\_

12.a. Effective Date \_\_\_\_\_

12.b. Expiration Date \_\_\_\_\_

13. Number and Identification of Outfalls 001, once-through noncontact cooling water; boiler sump wastewater; 101, treated sanitary wastewater; 201, process wastewater, stormwater runoff and miscellaneous wastewaters; and 301, hydrostatic test wastewater14. Number of Injection Wells N/A

15. Water Source(s) \_\_\_\_\_

16. Receiving Water(s) Intracoastal Waterway via local drainage to the Elliot Jones Canal17. River Basin Terrebonne 18. Basin Segment No. 120403

TOTAL RATING POINTS ASSIGNED

Federal Tax I. D. No.: 31-1729022

62.42

vmp \_\_\_\_\_ Initials of Rater

Invoice No. \_\_\_\_\_ ANNUAL FEE RATING WORKSHEET - INDUSTRIAL  
 PERMIT NO. LA0001457, AI No. 20273,20080001

Page 2

1. FACILITY COMPLEXITY DESIGNATION

Primary SIC 1321

Complexity Designation = \_\_\_\_\_

Other SIC

_____	I (0 points)
<u>X</u>	II (10 points)
_____	III (20 points)
_____	IV (30 points)
_____	V (40 points)
_____	VI (50 points)

COMPLEXITY DESIGNATION POINTS 10

2. FLOW VOLUME AND TYPE

A. Wastewater Type I

Is total Daily Average Discharge greater than 400 mgd?

\_\_\_\_\_ Yes, then points = 200

X No, then

Points = 0.5 X Total Daily Average Discharge (mgd)

Points = 0.5 X 84.82 = \_\_\_\_\_

Total points = 42.41

B. Wastewater Type II

Points = 10 X Total Daily Average Discharge (mgd)

Points = 10 X \_\_\_\_\_ = \_\_\_\_\_

Total points = \_\_\_\_\_

C. Wastewater Type III

Points = 2 X Total Daily Average Discharge (mgd)

Points = 2 X \_\_\_\_\_ = \_\_\_\_\_

Total points = \_\_\_\_\_

FLOW VOLUME AND TYPE POINTS 42.41

3. POLLUTANTS

A. BOD or

Daily Average Load = \_\_\_\_\_

<u>✓</u>	≤ 50 lb/day	(0 points)
_____	> 50 - 500	(5 points)
_____	> 500 - 1000	(10 points)
_____	> 1000 - 3000	(20 points)
_____	> 3000 - 5000	(30 points)
_____	> 5000 lb/day	(calculate)

Points = 0.008 X Daily Average Load (lbs)

Points = 0.008 X 0 = 0

COD or

Daily Average Load = \_\_\_\_\_

<u>✓</u>	≤ 100 lb/day	( 0 points)
_____	> 100 - 500	( 5 points)
_____	> 500 - 1000	(10 points)
_____	> 1000 - 5000	(20 points)
_____	> 5000 - 10000	(30 points)
_____	> 10000 lb/day	(calculate)

Points = 0.004 X Daily Average Load (lbs)

Points = 0.004 X 0 = 0

BOD OR COD DEMAND POINTS 0  
 (whichever is greater)

Invoice No. \_\_\_\_\_ **ANNUAL FEE RATING WORKSHEET - INDUSTRIAL**  
**PERMIT NO. LA0001457, AI No. 20273,20080001**

Page 3

B. TSS

Daily Average Load =

<u>✓</u>	≤ 100 lb/day	(0 points)
<u>        </u>	> 100 - 500	(5 points)
<u>        </u>	> 500 - 1000	(10 points)
<u>        </u>	> 1000 - 5000	(20 points)
<u>        </u>	> 5000 - 10000	(30 points)
<u>        </u>	> 10000 lb/day	(calculate)

Points = 0.004 X Daily Average Load (lbs)

Points = 0.004 X 0 = 0

TSS POINTS 0

C. TOXICS

Total Annual Discharge to Water = 0 (lbs)

Points = 0.01 X Annual discharge (lbs)

Points = 0.01 X 0 = 0

TOXIC POINTS 0

TOTAL POLLUTANT POINTS 0

4. TEMPERATURE (HEAT LOAD)

Heat Load = Average Summer flow (mgd) X -T X 0.00834

where -T = Permit Limit (Max. Temp.) -70°

Heat Load = 84.82 (mgd) X 35 X 0.00834 = 24.75

Billion BTU

Heat Load = <u>0</u>	≤ 4 billion BTU	(0 points)
<u>        </u>	> 4-20 billion BTU	(5 points)
<u>x</u>	> 20-100 billion BTU	(10 points)
<u>        </u>	> 100-200 billion BTU	(15 points)
<u>        </u>	> 200 billion BTU	(20 points)

HEAT LOAD POINTS 10

5. POTENTIAL PUBLIC HEALTH IMPACTS

Is the receiving water to which the wastewater is discharged or a water body to which it is a tributary used as a drinking water supply source within 50 miles downstream?

✓ No (0 points)

         Yes, then . . . Complexity Designation

<u>        </u>	I, II (0 points)
<u>        </u>	III (5 points)
<u>        </u>	IV (10 points)
<u>        </u>	V (20 points)
<u>        </u>	VI (30 points)

POTENTIAL PUBLIC HEALTH IMPACT POINTS 0

6. MAJOR/MINOR FACILITY DESIGNATION

Has your facility been designated a Major Facility by the administrative authority?

         Yes, then Points = 25

✓ No, then

were effluent limitations assigned to the discharge based on water quality factors in the receiving stream?

✓ No, then Points = 0

         Yes, then Points = 5

TOTAL MAJOR/MINOR POINTS 0

TOTAL RATING POINTS ASSIGNED 62.42